

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN L WEIMER  
726 HWY 308  
THIBODAU, LA 70301

2. Office Sought (Include title of office as well)

ASSOCIATE JUSTICE OF  
SUPREME  
COURT OF LOUISIANA  
DISTRICT 6

OFFICE USE ONLY

Report Number: 39085

Date Filed: 2/11/2014

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 10/1/2022

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more  
banks, savings and loan associations, or money  
market mutual fund as the depository of all

CAPITAL ONE BANK  
203 W. SECOND STREET  
THIBODAU, LA 70301

7. Full Name and Address of Treasurer

CPA JOSEPH P KOLWE  
102-B EAST BAYOU ROAD SUITE  
TWO  
THIBODAU, LA 70301

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached  
schedules is true and correct to the best of our knowledge, information and belief, and that no  
expenditures have been made nor contributions received that have not been reported herein,  
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2014.

JOHN WEIMER

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by  
principal campaign committee)

(985)447-9066

Daytime Telephone

JOSEPH P. KOLWE CPA

Signature of Treasurer

(985)447-5474

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee,  
committee's chairperson, and subsidiary committees, if  
any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,988.67
10. Other Disbursements (Schedule E-2)	\$ 1,389.46
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,378.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,693.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,378.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,315.69

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T MOBILITY PO BOX 536216 ATLANTA, GA 30353	01/08/2013	#1200 - MOBILE PHONE SERVICE	\$ 90.91
A T & T MOBILITY PO BOX 536216 ATLANTA, GA 30353	02/14/2013	#1202 - MOBILE PHONE SERVICE	\$ 90.78
A T & T MOBILITY PO BOX 536216 ATLANTA, GA 30353	03/11/2013	#1206 - MOBILE PHONE SERVICE	\$ 90.78
A T & T MOBILITY PO BOX 536216 ATLANTA, GA 30353	04/08/2013	#1208 - MOBILE PHONE SERVICE	\$ 90.78
A T & T MOBILITY PO BOX 536216 ATLANTA, GA 30353	05/09/2013	#1210 - MOBILE PHONE SERVICE	\$ 90.70
A T & T MOBILITY PO BOX 536216 ATLANTA, GA 30353	06/10/2013	#1215 - MOBILE PHONE SERVICE	\$ 91.37
A T & T MOBILITY PO BOX 536216 ATLANTA, GA 30353	07/09/2013	#1218 - MOBILE PHONE SERVICE	\$ 91.37
ASSUMPTION AREA CHAMBER OF COMMERCE PO BOX 718 NAPOLEONVILLE, LA	01/02/2013	#1199 - DUES	\$ 45.00
3. SUBTOTAL (optional)			\$681.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASSUMPTION CHAMBER OF COMMERCE PO BOX 718 NAPOLEONVILLE, LA	08/03/2013	#1220 - FUNCTION	\$ 360.00
ASSUMPTION CHAMBER OF COMMERCE PO BOX 718 NAPOLEONVILLE, LA	12/30/2013	#1226 - DUES	\$ 45.00
BAYOU INDUSTRIAL GROUP PO BOX 712 THIBODAU, LA 70302	11/04/2013	#1224 - LUNCHEON	\$ 25.00
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/02/2013	#1198 - FEE	\$ 100.00
CHABERT HOSPITAL 1978 INDUSTRIAL BLVD. HOUMA, LA	03/01/2013	#1203 - BENEFIT	\$ 100.00
COLONEL ATHLETIC ASSOCIATION PO BOX 2068 THIBODAU, LA 70301	05/15/2013	#1213 - FUNCTION	\$ 100.00
COPY CONNECTION 333 EAST 1ST STREET THIBODAU, LA 70301	06/10/2013	#1214 - COPIES FOR DONATIONS	\$ 156.60
COPY CONNECTION 333 EAST 1ST STREET THIBODAU, LA 70301	08/22/2013	#1222 - COPIES FOR DONATIONS	\$ 59.40
3. SUBTOTAL (optional)			\$946.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF E.D. WHITE PO BOX 5932 THIBODAUX, LA 70302	12/30/2013	#1228 - DUES	\$ 25.00
HAVEN PO BOX 4279 HOUMA, LA	04/13/2013	#1209 - FUNCTION	\$ 50.00
HOUMA TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA	07/03/2013	#1217 - DUES	\$ 200.00
HOUMA TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA	11/12/2013	#1225 - LUNCHEON	\$ 40.00
MARK KEARNS LAFOURCHE DRIVE THIBODAUX, LA 70301	03/04/2013	#1204 - REIMBURSE FOR DOMAIN NAME RENEWAL	\$ 66.82
LA BAR FOUNDATION 909 POYDRAS STREET NEW ORLEANS, LA	08/20/2013	#1221 - DONATION	\$ 150.00
LSU FOUNDATION OFFICE OF ALUMNI AFFAIRS SUITE 400 BATON ROUGE, LA 70803	05/14/2013	#1211 - DONATION	\$ 150.00
NSU FOUNDATION PO BOX 2074 THIBODAUX, LA 70302	07/02/2013	#1216 - RECEPTION	\$ 200.00
3. SUBTOTAL (optional)			\$881.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARY CHAMBER OF COMMERCE 727 MYRTLE STREET MORGAN CITY, LA	10/24/2013	#1223 - LUNCHEON	\$ 25.00
J.B. STROUD RIENZIE DRIVE THIBODAU, LA 70301	07/16/2013	#1219 - REIMBURSED FOR CORP REGISTRATION RENEWAL	\$ 10.00
THIBODAU CHAMBER OF COMMERCE 318 E. BAYOU ROAD THIBODAU, LA 70301	12/30/2013	#1227 - DUES	\$ 195.00
THIBODAU VOLUNTEER FIRE DEPT. PO BOX 1421 THIBODAU, LA 70301	05/14/2013	#1212 - DONATION	\$ 150.00
US POSTAL SERVICE 910 CANAL BLVD THIBODAU, LA 70301	01/15/2013	#1201 - PO BOX RENTAL FEE	\$ 64.00
WALMART CANAL BLVD. THIBODAU, LA 70301	04/04/2013	#1207 - FRAMES FOR DONATIONS	\$ 35.16
3. SUBTOTAL (optional)			\$479.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,988.67

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA DEPT OF REVENUE PO BOX 91011 BATON ROUGE, LA	03/04/2013	#1205 - 2012 LA INCOME TAX 2013 FRANCHISE TAX	\$ 28.00
RECTIFY POSTINGS BY ADJUSTMENT TO CHECKBOOK ,	12/31/2013	ADJUST REPORTED BALANCE TO BANK RECONCILIATION AMOUNT	\$ 1,361.46
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,389.46

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